Voucher No. 2494 3 September 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation

b. Amount:

\$153.02

c. Contract Number:

HF-CT-694

d. Invoice Number:

86-26175, 86-26176 and 86-26335

e. Check to be dated: 8 September 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175- (07.9), and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for dispostion.

SIGNED

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25X1

Authorized Certifying Officer

3 September 1959



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ATTENTION

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Dist:

2 - Add

Authorized Certifying Officer

25X1

Contract HF-CT-694 (Post)

1 - Voucher

EL:en/3 September 1959

3 September 1959

S=E=C=R=E=T

Approved For Release 2008/11/17: CIA-RDP65-00523R000100030010-8 D. O. Vou. No. Standard Form No. 1634—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) BLIC VOUCHER FOR PURCHASES A SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at (Give place and date) Payee's Account No. THE UNITED STATES, Dr., Westinghouse Electric Corporation Baltimore 27, Maryland (City) (Address) AMOUNT UNIT PRICE ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) QUANTITY No. and Date of Date of Delivery Dollars Invoice No. Discount Terms 75 86-26175 86-26176 86-26335 PAYMENT: Complete Partial Use continuation sheet(s) if necessary Final Total Government B/L No. Weight Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct (Signature or initials) Title Per Invoice Rec'd. Req. No. HF-CT-694 Date Contract No. **STAT** Pursuant to authority vested in me, I certify that this account is correct and proper † Approved for \$._____ SIGN ORIGINAL Title STAT THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

__ f on Treasurer of the United States in Check No. _____ dated _____, 19___, for \$_____ favor of payee named above. Paid by *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

1I the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

Advertising in newspapers Yes No .
(a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes \square No \square .
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
Without advertising in accordance with
Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3.and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

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Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030010-8

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Approved For Release 2008/11/17: CIA-RDP65-00523R000100030010-8
Westinghouse Electric Corporation

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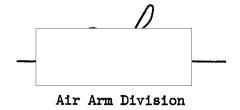
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INVOICE TRANSMITTAL

Date 8/29/59.

The following invoices for services performed under the above contract are forwarded for payment.



WESTINGHOUSE ELECTRIC CORPORATION

86-26175 26176 26335

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Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030010-8

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